CITY OF ANNAPOLIS BOARD OF SUPERVISORS OF ELECTIONS

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2021 SEP 14 PM 4: 21



City of Annapolis
Board of Supervisors of Elections 160 Duke of Gloucester Street Annapolis, MD 21401-2517

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Campaign Fund Report Summary of Receipts and Disbursements

Str	awn For Mayor			Mayor			N/A
Na	me of candidate,	fund or committee as filed with the election office	j.*	Office			Ward
Ва	nk information	Bank name			Acc	ount number	
1.	Checking	Severn Bank		On file with Elec	tions	Office	
2.	Other			On file with Elec	tions	Office	
				On file with Elec	ions	Office	
Tra	insaction period f	from: 8/23/2021 to)	9/12/2021			
		n 4:30PM on the dates specified in the Candidate	e F	landbook			
	Final Report (Che	eck if you intend to close the account.) Surplus fur	nd	s distributed to (1.44.	040):	Reg 1
**************************************		(Check if this is a filing of an amended report for			. 1		iβ* + 1
erosed	•	· ·	41	e above transact	ion p	oriou.,	
	•	pts and Disbursements			\$	74.00	
1.		- beginning of transaction period			Φ	4180.21	***************************************
2.	•	Schedule 1, column 4				0.00	
3.		Schedule 2, column 4			Φ.	4254.21	
4.		ilable (Add lines 1, 2 and 3)			\$	4204.21	
5.		from Schedule 3:					
	Column 4	\$ 702.98					
	Column 5	110.00					
	Column 6	0.00					
6.	Total disburser	nents			\$	812.98	
7.	Cash balance -	end of transaction period (Subtract line 6 from lin	e	4)		3441.23	
8.	Total outstandi	ng obligations from Schedule 4			\$	0	
9.	In-kind contribu	utions from Schedule 5, column 4			\$	0	
anc	I to the best of m	erjury, I declare that I have examined this report, by knowledge and belief it is true, correct and compountitee, treasurer and chair must sign report.)	ir pl	ncluding accompa ete. (If report of o	anyir and	ng schedules and s idate, candidate an	tatements, d treasurer
Car	ndidate	ORIC			Date	9/14/2	2/
Tre	asurer	AM			Date	9/14/2	<u> </u>
Cha	air of Committee	or Slate			Date	· 	



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Name of candidate, fund or committee Strawn For Mayor

Report period - transactions from 8/23/2021 to 9/12/2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date	Complete name and residence		ns and in-kind C tion of receipt. S			Amount
received	address of Payer**	Describ	tion of receipt. o		ANONO TOT GGGG.	
		Code *	Ticket price	Cash		
	Mary Beth Chipkevich	С		Check#	ANEDOT	\$100.00
3/27/2021	400 Melvin AVE, Annapolis, MP	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#	-	
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E \$ 100.	00	
		Code *	Ticket price	Cash		
	Michael Vernon	С		Check#	ANEDOT	\$100.00
3/27/2021	Michael Vernon Company Lingelly (Sownsmile, MD, Zu)2	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
; 	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E\$ 100.	00	
		Code *	Ticket price	Cash		, .,,
	Heather Berlett, Nandid MD	С		Check#	ANEDOT	\$120.21
3/31/2021	Heather Berlett, Arnold MD 424 Pine Trail, Arnold MD	* T, enter	price per ticket	EFT		
-4	"Other" Description:	Rcpt#				
	AGGREGATE AMOUNT RECEIVE	E \$ 120.	21			
		Code *	Ticket price	Cash		
	Jack Knoll San Annualis Ma	С		Check#	ANEDOT	\$10.00
3/31/2021	Jack Knoll Z1409 PL. Annualis, MD	* T, enter	price per ticket	EFT		
	"Other" Description:	Rept#				
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E\$ 10.0	o l	
		Code *	Ticket price	Cash		
	Thomas Szoldoalis, M.D.7.146	C.		Check#	ANEDOT	\$250.00
9/3/2021	Thomas Szold Knnapolis, MD, 2146	* T, ente	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	ΓE \$ 250.	00	

Total this page \$ 580.21

^{**}Note – In order to receive contributions from a Political Action Committee (PAC), the PAC must be registered as certified/qualified and active with the Maryland State Board of Elections. If a PAC directly or indirectly, expends \$51.00 or more to aid or oppose the nomination or election of a candidate, the PAC shall report a statement of contributions and expenditures to the candidate's treasurer and said statement shall be included in this report. This provision applies to any PAC located outside of the City with respect to any expenditures of funds within the City.



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to 9/12/2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received:	Complete name and residence address of Payer**	Descrip	tion of receipt. S	ee instrud	ctions for code.	Amount
		Code *	Ticket price	Cash		
	Ann McCord bay RD, Annulo 13/10	С		Check.#	Anedot	\$500.00
9/4/2021	1086 Liver Parties 5140d	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E\$ 500.	00	
		Code *	Ticket price	Cash	-	
	James Jacobs Annalous,MD	С		Check#	Anedot	\$100.00
9/6/2021	124 Charles ST. 21401"	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIVE					
		Code *	Ticket price	Cash		
;	Charles Szold Annupolis (MD Q8 Monticello AVE. 21401	. C	-	Check#	Anedot	\$250.00
9/8/2021	as Monticello AVE. 21901	* T, enter	price per ticket	EFT		
	"Other" Description:	Rcpt#				
	AGGREGATE AMOUNT RECEIVE	E \$ 250.	00			
:		Code *	Ticket price	Cash		
	Charles Dumais Annapolismo	С		Check#	Anedot	\$1 00 .00-
/8/2021	MZQ Lane Heronon, 21403	* T, enter	price per ticket	EFT		
	"Other" Description:	Rcpt#				
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E\$ 100.0	00	
		Code *	Ticket price	Cash		
	Stacey Crown Annepoliting	С		Check #	Anedot	\$50.00
/8/2021	1014 HYDEROK DR. 21403	* T, enter	price per ticket	EFT		
	"Other" Description:		i de la companya de l	Rcpt#	-	
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E\$ 50.00	0	

Total this page \$ 1,000.00

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Name of candidate, fund or committee Strawn For Mayor

Report period - transactions from 8/23/2021

to 9/12/2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

		sters, Loa	ns and In-kind C	ontributio	ns)	
Date received	Complete name and residence address of Payer**	Descrip	tion of receipt. S	ee instruc	tions for code.	Amount
		Code *	Ticket price	Cash		
	Anne Rutherford Severny Pall	С		Check#	Anedot	\$100.00
9/9/2021	534 Heavifice HL, 21146	* T, enter	price per ticket	EFT		
	"Other" Description:	, ,,,,,	Mayer e	Rcpt#		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E \$ 100.0	00	
		Code *	Ticket price	Cash		
	MELINDA R. TOPJIAN ANDAROTS	С		Check#	1122	\$250.00
8/25/2021	931 Ships Belict, MD, 21401	* T, enter	price per ticket	EFT	A Tale A A	
	"Other" Description:	Rcpt#				
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E \$ 250.	00	
		Code *	Ticket price	Cash	-	
	FRANK J. DITRALGIA	C.		Check#	165	\$500.00
8/28/2021	4426 Sudley RD, West RIVE, MD, 20718	* T, enter	price per ticket	EFT		·
\$	"Other" Description:	Rcpt#				
	AGGREGATE AMOUNT RECEIVE	E \$ 500.	00			
		Code *	Ticket price	Cash		
	MICHAEL L. DYE ANNAPOLISMO,	С		Check#	2615	\$250.00
9/1/2021	1315 Hawkins LN, 21901	* T, ente	price per ticket	EFT		
	"Other" Description:		1 14 1 14 1 14 1 14 1 14 1 14 1 14 1 1	Rcpt#		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	TE \$ 250.	00	
		Code *	Ticket price	Cash		
	ROBERT N. KATZ	С		Check #	109	\$500.00
9/1/2021	143 SPA RD Annulouis IND	* T, ente	price per ticket	EFT		
(· · ·	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	ΓE \$ 500.	00	
		71		Total thi		1600.00.

Total this page \$ 1600.00

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Name of candidate, fund or comm	ittee Strawn For	Мауог
Report period - transactions from		to 9/12/2021
		O talk the same and Depoints

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer**	T	tion of receipt. S			Amount
		Code *	Ticket price	Cash		
	HERB H. MCMILLAN, JR.	С			2448	\$500.00
9/1/2021	417 FOX HOLLOW LN, KNOWNIS,MD 21403	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E \$ 500.0	00	
		Code *	Ticket price	Cash		
	JANET M, KATZ			Check#	1855	\$500.00
9/3/2021	1435 PARD. Applants, MD, 21403	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E \$ 500.	00	
		Code *	Ticket price	Cash		
				Check#		
		EFT				
	"Other" Description:	Rcpt#				
	AGGREGATE AMOUNT RECEIVE	E\$				
		Code *	Ticket price	Cash		
1.5				Check#	3	
	LEASE CO.	* T, enter	price per ticket	EFT		
	"Other" Description:			Rcpt#		
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E\$		
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	EFT		
	"Other" Description:	 		Rcpt#	e e	
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E\$		

Total this page \$ 1000.00

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eport period	transactions from 8/23/2021	wn For Mayor to 9/12/2021	
	Schedule	2 - Loans and Transfers	
Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
***********************************		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$	



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Name of candidate, fund or committee Strawn For Mayor Report period - transactions from 8/23/2021

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eport period - :	eport period - transactions from 8/23/2021	Sı	chedule	to 9/12/2021 3 - Disbur	schedule 3 - Disbursements		uses	
_	2	ယ			4	O1	. О	· · · · · · · · · · · · · · · · · · ·
				All paym	All payments other than loan payments and	Loan	Transfers to other funds (candidate	ds (candidate
Date	Payee and Address	Payment Method	lethod	transfer	transfers to other funds	Payments	or committee name required)	e required)
·				Code	Amount	Amount	Name	Amount
		Check # A	Anedot					
3/27/2021	Anedot	Cash		╗	\$4.30			
	1340 POYAL DI	EFT		-				
	New ofleans, CA, 701/2	"Other" Description:	ption:					
	The second secon	Check # A	Anedot					
		Cash	-	TI .	\$4.30			
0/2/1/0/2/	Anedot ST.	EFT						
	Neworleuns, 70112	"Other" Description:	ption:					
		Check # A	Anedot		,			
		Cash		T1)	\$5.11			
5/31/2021	Anegot poydrasST.	EFT						
	NEW OSIERNO, LA, 7012	"Other" Description:	ption:			- -		
		Check # A	Anedot			-		
5000	A	Cash		ग	\$0.70			
0/3/1/2021	Anegot paydras ST.	EFT		-				
	Neworleans, CA, 70112	"Other" Description:	ption:	,				
		Check #				41		
2000		Cash	\	고	\$210.98			
31212021	VISIATIIII OR, WAITHAM, MA	EFT X						
	02451	"Other" Description:	ption:			·	-	
	Totals this page \$		e.		225.39 .00	00. 00		0.



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		3/0/20E	0/8/2021			9/0/2021	0/8/2024			2001202	1000/8/0			3/4/2021	0 14 15 15 15 15 15 15 15 15 15 15 15 15 15				9/3/2021			Date		1		Report period	
Totals this page \$	New Orleans, CA, 2012 "Other" Description:	(ALLO DOY diras) 1.	Anadot		13 New OCLEMS, LA, 70172	Miledon Boydras S1.	Another		New or leans IUA TOWN	Miedor Colydras St.	A 500 0 0 1		New or lesson, LA, 70112	Allegor Poydras ST.))) +		Nevorienns, LA, 70112	1340 POYDRS SI,	Anedot			Payee and Address		2		Report period - transactions from 8/23/2021	
	"Other" Des	EFT	Cash	Check #	"Other" Description:	EFT	Cash	Check #	"Other" Description:	EFT	Cash	Check #	"Other" Description:	EFT	Cash	Check #	"Other" Description:	EFT	Cash	Check #	1 11	Payment Method		3	-		
	cription:			Anedot	cription:			Anedot	cription:			Anedot	cription:			Anedot	cription:	-		Anedot		t Method		3	Schedule		
			ग				ा	e			П				TI			:	П		Code	transfe	All pay		3 - Disl	to 9/12/2021	
49.50		-	\$4.30				\$10,30				\$4.30				\$20,30	: 40'		-	\$10.30		Amount	transfers to other funds	All payments other than	4	Schedule 3 - Disbursements	2021	
.00 00			•																		7		an		, u ,		
.00	; ;								-												Amount	Loan Payments		51			
	- -				-																Name	or committee name required)		9		1 1	1
.00	-			-	-							-									Amount	me required)					



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9/10/2021 9/11/2021 9/10/2021 9/9/2021 9/8/2021 Date Steven Strawn AVE, Annieurs, Anedot Neighborhood Signs Anedot 13 Serrphod On El GLSS Amberton DR. 1340 POVIDES ST. Neworlains, LA, 70112 Payee and Address Totals this page \$ N FIX. dx 2140 راماع "Other" Description: 1,0W Cash EFT 뛰 "Other" Description: EF-T Check # EFT Check # Cash Cash Cash Check # "Other" Description: Check # "Other" Description: Cash Check # "Other" Description: Payment Method Anedot Schedule 3 - Disbursements ō Ō o Anedot שׁ တ္တ ק П All payments other than Code transfers to other funds loan payments and 421,35 \$4.30 \$2.30 427.95 Amount 00 \$20,00 \$91,00 111.00 **Payments** Amount Loan 9 Transfers to other funds (candidate or committee name required) Name 8 Amount 8



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eriod - transactions from 8/23/2021	to 9	/12/2021	
Schedule 4 - Outstandi	ng Obligations as of End	of Report Period	l
1	2	3	4
1		3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
			·. -
			· · ·
			<u>; </u>
			-
		-	
	-	7	

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Name of candidate, fund or committee Strawn For Mayor	
Report period - transactions from 8/23/2021 to 9/12/2	2021

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
		,	
		Total this page	\$